

# **EXHIBIT B**

## **Part 2**



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Mr. David Hagens  
Ally Financial  
8500 Normandale Lake Boulevard  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959054

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Total amount due for the legal services rendered and expenses  
incurred in connection with the referenced matter through June 30,  
2012 \$5,412.97

File Number: 1000304.00213  
RE: FHLB Indianapolis v. Residential, #704371

**Your File Number:** 704371

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings to determine the entities we represent and analysis of [REDACTED]	0.50
06/05/12	JMG	Emails from/to J. Battle re [REDACTED]	0.20
06/06/12	JMG	Revise draft letter in response to 5/19 evidence retention letter and various emails to/from J. Battle re [REDACTED]	0.60
06/07/12	JMG	Review filings re discovery issues and proposals in related RMBS cases.	0.30
06/08/12	JMG	Emails from/to P. Zellmann re [REDACTED]	0.10
06/11/12	TJC	Consideration of offer by plaintiffs' counsel to dismiss Rescap-related entities and whether we should consent or stipulate to dismissal and review of Indiana's version of Rule 41.	0.40
06/11/12	JMG	Telephone conferences with and emails from/to plaintiff's counsel re voluntary dismissal and consent to same.	0.50
06/11/12	JMG	Telephone conference with J. Battle.	0.10
06/11/12	JMG	Review applicable rule and various emails to/from same and to	0.40

DATE	ATTY	DESCRIPTION	HOURS
		W. Thompson and P. Zellmann re [REDACTED]	
06/11/12	SEM	Conduct legal research and analysis re: whether consent is needed for voluntary dismissal under Indiana law.	0.50
06/12/12	TJC	Review and analysis of motion for approval of RMBS Trust settlement agreements and documents offered in support of motion, including RMBS Trust settlement agreements; review of plaintiff's motion to dismiss debtor defendants and related documents and emails re same.	0.60
06/12/12	JMG	Review, analysis of motion to dismiss RFMSI and motion to allow balance of case to proceed and email to W. Thompson and P. Zellmann re [REDACTED]	0.30
06/12/12	JMG	Joint defense emails re [REDACTED]	0.10
06/12/12	JMG	Review/analysis of motion for approval of RMBS settlement, settlement agreement and affidavits, and other related bankruptcy filings and follow-up w/ litigation team re: [REDACTED]	0.80
06/13/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.30
06/15/12	JMG	Draft, revise objections and responses to party and third party discovery.	3.40
06/15/12	JMG	Various emails to/from litigation team re [REDACTED]	0.50
06/18/12	JMG	Review motion to substitute counsel for Ally Securities and response to motion to proceed against non-debtor entities and e-mails from/to C. Bernard (Mayer Brown) and G. Gasper (Ice Miller) re: [REDACTED]	0.50
06/19/12	JMG	Emails to/from C. Bernard.	0.10
06/21/12	JMG	Emails from/to G. Gasper (Ice Miller) re [REDACTED]	0.30
06/22/12	JMG	Telephone conference with J. Corcoran (Carpenter Lipps) re [REDACTED]	0.20
06/22/12	JMG	Telephone conference with W. Thompson re [REDACTED]	0.30
06/22/12	JMG	Emails from/to Ice Miller re [REDACTED]	0.20
06/22/12	JMG	Joint defense correspondence re [REDACTED]	0.10
06/28/12	JMG	Review order and email to W. Thompson and P. Zellmann re [REDACTED]	0.20

DATE	ATTY	DESCRIPTION	HOURS
TOTAL HOURS			11.50
TOTAL FEES			\$5,404.60

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.80	1,053.00
J.Matthew Goodin	Partner	458.00	9.20	4,213.60
S. E. Maye	Associate	276.00	0.50	138.00
TIMEKEEPER TOTALS			11.50	\$5,404.60

DATE	EXPENSES	VALUE
	Delivery Services/Messengers	8.37
	TOTAL EXPENSES	\$8.37

TOTAL FEES	\$5,404.60
TOTAL EXPENSES	\$8.37
TOTAL FEES AND EXPENSES	\$5,412.97
TOTAL BALANCE DUE	\$5,412.97

PLEASE REMIT PAYMENT:

**Via US Mail:**  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**  
JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

**Via Wire:**  
ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call J.Matthew Goodin of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129 can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)

**PRIVACY NOTICE**

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Ally Financial  
8500 Normandale Lake Boulevard  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959055

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$2,831.50

File Number: 1000304.00219  
RE: FHLB Boston v. Residential, #713113

**Your File Number:** 713113

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings to determine the entities we represent and analysis of [REDACTED]	0.50
06/05/12	JMG	Emails from/to J. Battle re [REDACTED]	0.20
06/06/12	TJC	Review of ECF notices.	0.10
06/06/12	JMG	Revise draft letter in response to 5/29 evidence retention letter and various emails to/from J. Battle re [REDACTED]	0.60
06/07/12	TJC	Review of ECF notices received today.	0.20
06/07/12	JMG	Review filings re discovery issues and proposals in related RMBS cases.	0.30
06/08/12	JMG	Emails from/to P. Zellmann re [REDACTED]	0.10
06/12/12	TJC	Review and analysis of motion for approval of RMBS Trust settlement agreements and documents offered in support of motion, including RMBS Trust settlement agreements.	0.40
06/12/12	JMG	Review/analysis of motion for approval of RMBS settlement, settlement agreement and affidavits, and other related bankruptcy filings and follow-up w/ litigation team re: [REDACTED]	0.80

DATE	ATTY	DESCRIPTION	HOURS
		[REDACTED]	
06/14/12	TJC	Emails re American Home Mortgage Plan Trustee's proposal to destroy documents currently in storage and consideration of [REDACTED]	0.30
06/14/12	JMG	Review email correspondence from Goldman's counsel re [REDACTED]	0.20
06/15/12	TJC	Consideration of communication from co-defense counsel regarding [REDACTED]	0.20
06/22/12	JMG	Joint defense correspondence re [REDACTED]	0.10
06/22/12	JMG	Telephone conference with W. Thompson re [REDACTED]	0.30
06/22/12	JMG	Telephone conference with J. Corcoran (Carpenter Lipps) re [REDACTED]	0.20
06/29/12	JMG	Review ECF notices re docket activity -- notice of dismissal as to certain defendants and Amended Complaint, and summary review of same to determine status of ResCap and Ally entities and status of Locke Lord appearances and withdrawals.	0.50
06/29/12	JMG	Email to W. Thompson and P. Zellmann.	0.20
06/30/12	TJC	Review of amended complaint filed yesterday and analysis of [REDACTED]	0.40
TOTAL HOURS			5.60
TOTAL FEES			\$2,831.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.10	1,228.50
J. Matthew Goodin	Partner	458.00	3.50	1,603.00
TIMEKEEPER TOTALS			5.60	\$2,831.50
TOTAL BALANCE DUE				\$2,831.50

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Ally Financial  
8500 Normandale Lake Boulevard  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959056

---

Total amount due for the legal services rendered and expenses  
incurred in connection with the referenced matter through June 30,  
2012 \$6,253.40

File Number: 1000304.00220  
RE: FHLB Chicago v. Residential, #704078

**Your File Number:** 704078

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	E-mails between and among joint defense counsel regarding [REDACTED] Review pleadings re parties we represent and analysis of [REDACTED]	0.40
06/01/12	JMG	Review electronic filing notices and various supplemental briefs and evidentiary submissions re motions to dismiss.	0.70
06/01/12	JMG	Review draft response to notice of supplemental authority and revisions to same and various emails from/to joint defense group and M. Ware re [REDACTED] [REDACTED]	0.50
06/02/12	TJC	Review of draft of defendants' joint response to plaintiffs' notice of supplemental authority and e-mails between and among joint defense counsel re same; Review of letter from co-defendant's counsel to Judge Pantle and e-mails re same; Review of plaintiffs' motion to offer supplemental authority.	0.50
06/04/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.30
06/05/12	TJC	E-mails between and among joint defense counsel re [REDACTED] [REDACTED] Review of report on this	0.40

DATE	ATTY	DESCRIPTION	HOURS
		afternoon's court appearance re motions to dismiss.	
06/05/12	JMG	Emails from/to J. Battle re [REDACTED] [REDACTED]	0.20
06/05/12	JMG	Review of pending motion papers and related filings in preparation for hearing.	1.60
06/05/12	JMG	Attend hearing on motions to dismiss.	4.40
06/06/12	JMG	Revise draft letter in response to 5/29 evidence retention letter and various emails to/from J. Battle re [REDACTED]	0.60
06/06/12	JMG	Email to W. Thompson and P. Zellmann [REDACTED] [REDACTED]	0.30
06/07/12	TJC	Review of proposed status order prepared by plaintiffs' counsel and emails between and among joint defense counsel re [REDACTED]	0.20
06/07/12	JMG	Review filings re discovery issues and proposals in related RMBS cases.	0.30
06/07/12	JMG	Emails from/to joint defense group re [REDACTED]	0.20
06/08/12	JMG	Emails from/to P. Zellmann re [REDACTED] [REDACTED]	0.10
06/12/12	TJC	Review and analysis of motion for approval of RMBS Trust settlement agreements and documents offered in support of motion, including RMBS Trust settlement agreements.	0.40
06/12/12	JMG	Review/analysis of motion for approval of RMBS settlement, settlement agreement and affidavits, and other related bankruptcy filings and follow-up w/ litigation team re: impact on investor PLS cases.	0.80
06/18/12	JMG	Emails from/to C. Bernard (Mayer Brown) re [REDACTED] [REDACTED]	0.20
06/19/12	JMG	Emails to/from C. Bernard.	0.10
06/20/12	JMG	Emails from/to C. Bernard re [REDACTED]	0.20
06/22/12	JMG	Telephone conference with J. Corcoran (Carpenter Lipps) re [REDACTED] [REDACTED]	0.20
06/22/12	JMG	Telephone conference with W. Thompson re [REDACTED] [REDACTED]	0.30
06/22/12	JMG	Joint defense correspondence re [REDACTED]	0.10
<b>TOTAL HOURS</b>			<b>13.00</b>
<b>TOTAL FEES</b>			<b>\$6,233.40</b>



## ----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.20	1,287.00
J.Matthew Goodin	Partner	458.00	10.80	4,946.40
<b>TIMEKEEPER TOTALS</b>			<b>13.00</b>	<b>\$6,233.40</b>

DATE	EXPENSES	VALUE
	Court Fees	20.00
	<b>TOTAL EXPENSES</b>	<b>\$20.00</b>

<b>TOTAL FEES</b>	<b>\$6,233.40</b>
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<b>TOTAL EXPENSES</b>	<b>\$20.00</b>
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<b>TOTAL FEES AND EXPENSES</b>	<b>\$6,253.40</b>
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<b>TOTAL BALANCE DUE</b>	<b>\$6,253.40</b>
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## PLEASE REMIT PAYMENT:

Via US Mail:

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

Via Wire:

ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Locke Lord does not disclose, nor does Locke Lord reserve the right to disclose, any nonpublic personal information about clients or former clients, except as permitted by law.

Locke Lord restricts access to nonpublic personal information to those employees who need to know that information to provide the applicable services. Locke Lord maintains physical, electronic and procedural safeguards that comply with federal regulations to guard the nonpublic personal information of clients and former clients.



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Chicago, IL 60606  
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GMAC Mortgage Corporation  
Attn: Ms. Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959058

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012.

**\$117.00**

File Number: 1000304.00174  
RE: Nora v. GMAC Mortgage, #706615

**Your File Number:** 706615

DATE	ATTY	DESCRIPTION	HOURS
06/02/12	TJC	Emails from/to Natasha Campbell re [REDACTED]	0.20
<b>TOTAL HOURS</b>			<b>0.20</b>
<b>TOTAL FEES</b>			<b>\$117.00</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.20	117.00
<b>TIMEKEEPER TOTALS</b>			<b>0.20</b>	<b>\$117.00</b>
<b>TOTAL BALANCE DUE</b>				<b><u>\$117.00</u></b>

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Mr. David Hagens  
Ally Financial  
8400 Normandale Lake Boulevard  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959059

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Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012 **\$150.10**

File Number: 1000304.00178  
RE: Smith, Tiffany v. Homecomings Financial, #711686

**Your File Number:** 711686

DATE	ATTY	DESCRIPTION	HOURS
06/06/12	TJC	Review of notice to continue final approval hearing filed today.	0.10
06/06/12	JMG	Emails from/to plaintiffs' counsel re notice to vacate final approval hearing and email to W. Thompson and D. Booth re [REDACTED]	0.20
<b>TOTAL HOURS</b>			<b>0.30</b>
<b>TOTAL FEES</b>			<b>\$150.10</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.10	58.50
J. Matthew Goodin	Partner	458.00	0.20	91.60
<b>TIMEKEEPER TOTALS</b>			<b>0.30</b>	<b>\$150.10</b>
<b>TOTAL BALANCE DUE</b>				<b>\$150.10</b>



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8400 Normandale Lake Boulevard  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959060

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$208.60

File Number: 1000304.00179  
RE: Gardner, Alan v. GMAC Mortgage, LLC, #703565

**Your File Number:** 703565

DATE	ATTY	DESCRIPTION	HOURS
06/06/12	TJC	Review of notice to continue final approval hearing filed today.	0.10
06/06/12	JMG	Emails from/to plaintiffs' counsel re notice to vacate final approval hearing and email to W. Thompson and D. Booth re [REDACTED]	0.20
06/26/12	TJC	Review of objection to proposed class settlement received today.	0.10
<b>TOTAL HOURS</b>			<b>0.40</b>
<b>TOTAL FEES</b>			<b>\$208.60</b>

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.20	117.00
J. Matthew Goodin	Partner	458.00	0.20	91.60
<b>TIMEKEEPER TOTALS</b>			<b>0.40</b>	<b>\$208.60</b>

---

**TOTAL BALANCE DUE****\$208.60****PLEASE REMIT PAYMENT:****Via US Mail:**Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242**Via Courier:**JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259**Via Wire:**ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546  
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712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Ms. Kathy Priore  
Ally Financial  
8400 Normandale Lake Boulevard  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959063

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$2,755.80

File Number: 1000304.00180  
RE: Pogolian, Khachik v. GMAC Mortgage, #702349

**Your File Number:** 702349

DATE	ATTY	DESCRIPTION	HOURS
06/05/12	JMG	Emails from/to litigation team re [REDACTED] [REDACTED]	0.30
06/05/12	DAS	Review bankruptcy docket for ResCap and bankruptcy orders; correspondence re: same; research re: same	1.50
06/07/12	DAS	Call w/ bankruptcy counsel; correspondence w/ client re: [REDACTED] [REDACTED]	0.40
06/11/12	DAS	Correspondence with opposing counsel re: settlement.	0.20
06/12/12	DAS	Correspondence with opposing counsel re: settlement.	0.20
06/14/12	DAS	Call w/ R. McClendon re [REDACTED]	0.20
06/15/12	DAS	Correspondence with opposing counsel re status of settlement and bankruptcy.	0.20
06/21/12	DAS	Correspondence re settlement agreement.	0.30
06/22/12	DAS	Correspondence re settlement agreement.	0.30
06/25/12	DAS	Correspondence re: settlement agreement and bankruptcy approval of agreement.	0.40
06/28/12	DAS	Call with bankruptcy counsel re [REDACTED] [REDACTED]	1.00

DATE	ATTY	DESCRIPTION	HOURS
06/29/12	DAS	Call with R. McClendon re strategy for settlement approval; call with opposing counsel re status; correspondence with ResCap bankruptcy counsel and call re [REDACTED]	1.00
06/29/12	RJM	Analysis of order entered by Bankruptcy Court to determine if court approval is needed for settlement.	0.50
06/29/12	RJM	Telephone conference with Norm Rosenbaum (GMACM's bankruptcy counsel) re [REDACTED]	0.40
<b>TOTAL HOURS</b>			<b>6.90</b>
<b>TOTAL FEES</b>			<b>\$2,755.80</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
J. Matthew Goodin	Partner	458.00	0.30	137.40
D. A. Solitro	Associate	376.00	5.70	2,143.20
R. J. McClendon	Senior Counsel	528.00	0.90	475.20
<b>TIMEKEEPER TOTALS</b>			<b>6.90</b>	<b>\$2,755.80</b>
<b>TOTAL BALANCE DUE</b>				<b>\$2,755.80</b>

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Chicago, IL 60673-1242

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Ally Financial  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959064

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012 \$175.50

File Number: 1000304.00183  
RE: Aguilar, Maria v. GMAC Mortgage, #713953

**Your File Number:** 713953

DATE	ATTY	DESCRIPTION	HOURS
06/20/12	TJC	Telephone conference with counsel for Property Preservation Services regarding impact of automatic stay and transfer of entire case to bankruptcy calendar.	0.30
<b>TOTAL HOURS</b>			<b>0.30</b>
<b>TOTAL FEES</b>			<b>\$175.50</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50
<b>TIMEKEEPER TOTALS</b>			<b>0.30</b>	<b>\$175.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$175.50</b>

PLEASE REMIT PAYMENT:





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190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959065

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012 **\$292.50**

File Number: 1000304.00184  
RE: Bates, Barrett (Indiana) v. GMAC Mortgage, LLC  
#713892

**Your File Number:** 713892

DATE	ATTY	DESCRIPTION	HOURS
06/26/12	TJC	Review and analysis of opinion dismissing case based on public disclosure bar.	0.50
<b>TOTAL HOURS</b>			<b>0.50</b>
<b>TOTAL FEES</b>			<b>\$292.50</b>

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
<b>TIMEKEEPER TOTALS</b>			<b>0.50</b>	<b>\$292.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$292.50</b>

PLEASE REMIT PAYMENT:



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Chicago, IL 60606  
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Fax: 312-443-0336  
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Tax ID: 74-1164324

Ms. Lauren Delehey  
Ally Financial  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959066

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012 \$58.50

File Number: 1000304.00194  
RE: Geauga County OH (Joyce) v. GMAC Mortgage, #719763

**Your File Number:** 719763

DATE	ATTY	DESCRIPTION	HOURS
06/07/12	TJC	Review of ECF notices received today.	0.10
<b>TOTAL HOURS</b>			<b>0.10</b>
<b>TOTAL FEES</b>			<b>\$58.50</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.10	58.50
<b>TIMEKEEPER TOTALS</b>			<b>0.10</b>	<b>\$58.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$58.50</b>

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Mr. David Hagens  
Ally Financial  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959104

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$1,641.80

File Number: 1000304.00195  
RE: NCUA v. GMAC Mortgage (California), #718805

**Loan Number:** 718805  
**Your File Number:** 718805  
**Case Number:** LACV11-6521  
**Court:** USDC, Cent Dist, CA

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings to determine the entities we represent and analysis of [REDACTED]	0.50
06/07/12	JMG	Review filings re discovery issues and proposals in related RMBS cases.	0.30
06/07/12	TBT	Retrieve docket reports for two related matters; E-mail same to litigation team.	0.10
06/08/12	JMG	Emails from/to P. Zellmann re [REDACTED]	0.10
06/12/12	TJC	Review and analysis of motion for approval of RMBS Trust settlement agreements and documents offered in support of motion, including RMBS Trust settlement agreements.	0.40
06/12/12	JMG	Review/analysis of motion for approval of RMBS settlement, settlement agreement and affidavits, and other related	0.80

DATE	ATTY	DESCRIPTION	HOURS
		bankruptcy filings and follow-up w/ litigation team re: [REDACTED] [REDACTED]	
06/14/12	TJC	Emails re American Home Mortgage Plan Trustee's proposal to destroy documents currently in storage and consideration of [REDACTED]	0.30
06/14/12	JMG	Review email correspondence from Goldman's counsel re [REDACTED]	0.20
06/22/12	JMG	Telephone conference with J. Corcoran (Carpenter Lipps) re [REDACTED]	0.20
06/22/12	JMG	Telephone conference with w. Thompson re [REDACTED]	0.30
06/22/12	JMG	Joint defense correspondence re [REDACTED]	0.10
<b>TOTAL HOURS</b>			<b>3.30</b>
<b>TOTAL FEES</b>			<b>\$1,641.80</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.20	702.00
J.Matthew Goodin	Partner	458.00	2.00	916.00
Tiffany B. Till	Paralegal	238.00	0.10	23.80
<b>TIMEKEEPER TOTALS</b>			<b>3.30</b>	<b>\$1,641.80</b>
<b>TOTAL BALANCE DUE</b>				<b>\$1,641.80</b>

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Chicago, IL 60603  
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Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959105

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$1,559.50

File Number: 1000304.00196  
RE: NCUA v. GMAC Mortgage (Kansas), #714943

**Loan Number:** 714943

**Your File Number:** 714943

**Case Number:** 11-CV-2340 RDR

**Court:** USDC, Dist of Kansas

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings to determine the entities we represent and [REDACTED]	0.50
06/04/12	TJC	Review of order received today consolidating cases; review of ECF notices received today.	0.20
06/04/12	JMG	Review ECF notices re consolidation order.	0.20
06/07/12	JMG	Review filings re discovery issues and proposals in related RMBS cases.	0.30
06/08/12	JMG	Emails from/to P. Zellmann re [REDACTED] [REDACTED]	0.10
06/12/12	TJC	Review and analysis of motion for approval of RMBS Trust settlement agreements and documents offered in support of motion, including RMBS Trust settlement agreements.	0.40

DATE	ATTY	DESCRIPTION	HOURS
06/12/12	JMG	Review/analysis of motion for approval of RMBS settlement, settlement agreement and affidavits, and other related bankruptcy filings and follow-up w/ litigation team re: [REDACTED]	0.80
06/22/12	JMG	Joint defense correspondence re [REDACTED]	0.10
06/22/12	JMG	Telephone conference with J. Corcoran (Carpenter Lipps) re [REDACTED]	0.20
06/22/12	JMG	Telephone conference with W. Thompson re [REDACTED]	0.30
<b>TOTAL HOURS</b>			<b>3.10</b>
<b>TOTAL FEES</b>			<b>\$1,559.50</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.10	643.50
J.Matthew Goodin	Partner	458.00	2.00	916.00
<b>TIMEKEEPER TOTALS</b>			<b>3.10</b>	<b>\$1,559.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$1,559.50</b>

## PLEASE REMIT PAYMENT:

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Chicago, IL 60603  
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Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Ms. Lauren Delehey  
Ally Financial  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959106

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$117.00

File Number: 1000304.00203  
RE: Bates, Barrett (DC) v. GMAC Mortgage, #720605

Your File Number: 720605

DATE	ATTY	DESCRIPTION	HOURS
06/07/12	TJC	Review of notice of appeal filed by plaintiff today.	0.20
TOTAL HOURS			0.20
TOTAL FEES			\$117.00

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.20	117.00
TIMEKEEPER TOTALS			0.20	\$117.00
TOTAL BALANCE DUE				\$117.00

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Ms. Lauren Delehey  
Ally Financial  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959107

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012 **\$58.50**

File Number: 1000304.00209  
RE: Brown County OH (Little) v. GMAC Mortgage, 722864

**Your File Number:** 722864

DATE	ATTY	DESCRIPTION	HOURS
06/07/12	TJC	Review of ECF notices received today.	0.10
<b>TOTAL HOURS</b>			<b>0.10</b>
<b>TOTAL FEES</b>			<b>\$58.50</b>

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.10	58.50
<b>TIMEKEEPER TOTALS</b>			<b>0.10</b>	<b>\$58.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$58.50</b>

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Ms. Lauren Delehey  
Ally Financial  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959108

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012 **\$175.50**

File Number: 1000304.00222  
RE: Plymouth County, Iowa (Raymond) v. GMAC, 725977

**Your File Number:** 725977

DATE	ATTY	DESCRIPTION	HOURS
06/11/12	TJC	Review of plaintiffs' response to defendants' motion to dismiss.	0.30
<b>TOTAL HOURS</b>			<b>0.30</b>
<b>TOTAL FEES</b>			<b>\$175.50</b>

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.30	175.50
<b>TIMEKEEPER TOTALS</b>			<b>0.30</b>	<b>\$175.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$175.50</b>

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Via Wire:  
ABA Routing: 021000021  
Swift Code (International): CHASUS33



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Fax: 312-443-0336  
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Ms. Lauren Delehey  
Ally Financial Legal Staff  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959109

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

**\$585.00**

File Number: 1000304.00230  
RE: Massachusetts Recording Fee Litigation, 727116

**Your File Number:** 727116

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of ECF notices received today.	0.10
06/06/12	TJC	E-mails between and among joint defense counsel re [REDACTED]	0.20
06/07/12	TJC	Review of ECF notices received today.	0.20
06/12/12	TJC	Review of ECF notices received today.	0.10
06/14/12	TJC	Review of ECF notices received today.	0.10
06/15/12	TJC	Review of motion for leave to amend complaint and motion for remand; emails between and among joint defense counsel re [REDACTED]	0.30
<b>TOTAL HOURS</b>			<b>1.00</b>
<b>TOTAL FEES</b>			<b>\$585.00</b>

----- BILLING PROFESSIONALS -----

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TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.00	585.00
<b>TIMEKEEPER TOTALS</b>			<b>1.00</b>	<b>\$585.00</b>
<b>TOTAL BALANCE DUE</b>				<b>\$585.00</b>

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24259 Network Place  
Chicago, IL 60673-1242

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JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

**Via Wire:**

ABA Routing: 021000021  
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Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Natasha Campbell  
Ally Financial Legal Staff  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959110

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

**\$702.00**

File Number: 1000304.00232

RE: Dumas, Eugene v. GMAC Mortgage, 727332

**Your File Number:** 727332

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED]	0.50
06/19/12	TJC	E-mails from and to Natasha Campbell re [REDACTED] [REDACTED] E-mails to and from Plaintiffs' counsel re direct communications with named plaintiff about loan modification request.	0.40
06/25/12	TJC	Emails from/to Beth Yanci re [REDACTED]	0.20
06/25/12	TJC	Email to Evan Zucker re additional information needed to complete processing of loan application.	0.10
<b>TOTAL HOURS</b>			<b>1.20</b>
<b>TOTAL FEES</b>			<b>\$702.00</b>

----- BILLING PROFESSIONALS -----

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TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.20	702.00
<b>TIMEKEEPER TOTALS</b>			<b>1.20</b>	<b>\$702.00</b>
<b>TOTAL BALANCE DUE</b>				<b>\$702.00</b>

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24259 Network Place  
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Reference: LL Invoice Number / Matter

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Ally Financial  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959111

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012 \$268.50

File Number: 1000304.00234  
RE: Louisiana Parishes Recording Fee Litigation, 727328

**Your File Number:** 727328

DATE	ATTY	DESCRIPTION	HOURS
06/20/12	CGS	Draft notice of bankruptcy.	0.30
06/21/12	MML	Review, revise, file, and serve Notice of Bankruptcy and Effect of Automatic Stay; internal communications regarding [REDACTED]	0.60
<b>TOTAL HOURS</b>			<b>0.90</b>
<b>TOTAL FEES</b>			<b>\$268.50</b>

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
C. G. Shetty	Associate	255.00	0.30	76.50
M. M. Lafontaine	Partner	320.00	0.60	192.00
<b>TIMEKEEPER TOTALS</b>			<b>0.90</b>	<b>\$268.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$268.50</b>



Attorneys & Counselors

111 South Wacker Drive  
Chicago, IL 60606  
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Ally Financial Inc.  
Attn: Ms. Lauren Delehey  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959112

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$677.60

File Number: 1000304.00236

RE: Jackson County, MO, Recording Fee Litigation, 727570

Claim Number: 11506

Your File Number: 727570

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	PRP	Prepare notice of bankruptcy; exchange e-mails with MERS local counsel regarding [REDACTED]	0.90
06/26/12	PRP	Exchange e-mails with Lauren Delehey regarding [REDACTED] [REDACTED]	0.30
06/26/12	PRP	Exchange e-mails with local counsel regarding [REDACTED] [REDACTED]	0.20
TOTAL HOURS			1.40
TOTAL FEES			\$677.60

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
P.Russell Perdew	Partner	484.00	1.40	677.60

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TIMEKEEPER	CLASS	RATE	HOURS	VALUE
TIMEKEEPER TOTALS			1.40	\$677.60
TOTAL BALANCE DUE				\$677.60

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Chicago, IL 60673-1242**Via Courier:**JPMorgan Chase  
131 S. Dearborn, 6th Floor  
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Box #24259**Via Wire:**ABA Routing: 021000021  
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Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Ms. Natasha Campbell  
All Financial  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

September 13, 2012  
Invoice No.: 959113

---

Total amount due for the legal services rendered and expenses  
incurred in connection with the referenced matter through June 30,  
2012 \$673.50

File Number: 1000304.00238  
RE: Green Planet Servicing, LLC v. GMAC Mortgage, 728450

**Claim Number:** 11506

**Your File Number:** 728450

DATE	ATTY	DESCRIPTION	HOURS
06/11/12	JMG	Review objection filed in bankruptcy proceeding.	0.50
06/12/12	TJC	Review and analysis of Green Planet Servicing's objection to certain of Debtors' first day motions and review of status of application of stay to Green Planet case and resolution of same.	0.50
<b>TOTAL HOURS</b>			<b>1.00</b>
<b>TOTAL FEES</b>			<b>\$521.50</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
J.Matthew Goodin	Partner	458.00	0.50	229.00

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
<b>TIMEKEEPER TOTALS</b>			<b>1.00</b>	<b>\$521.50</b>

EXPENSES	VALUE
Acquire Certificates of LLC Membership for MHR Institutional Partners III LP, Planet Financial Group LLC, MHR Capital Partners LP, MHR Capital Partners (100) LP, and IP III Mortgages Carry LP	152.00
<b>TOTAL EXPENSES</b>	<b>\$152.00</b>

<b>TOTAL FEES</b>	<b>\$521.50</b>
<b>TOTAL EXPENSES</b>	<b>\$152.00</b>
<b>TOTAL FEES AND EXPENSES</b>	<b>\$673.50</b>
<b>TOTAL BALANCE DUE</b>	<b>\$673.50</b>

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Chicago, IL 60673-1242

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ATTN: Locke Lord Bissell & Liddell LLP,  
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712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

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Tax ID: 74-1164324

Ms. Kathy Priore  
Ally Financial  
8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

September 13, 2012  
Invoice No.: 959114

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$3,100.50

File Number: 1000304.00250  
RE: Cary White / GMAC Mortgage, LLC

**Claim Number:** 11506

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of letters to/from borrower regarding rescission; telephone conference with Kathy Priore and Pete Giamporcaro re [REDACTED] emails from and to Kathy Priore re [REDACTED]	0.80
06/03/12	TJC	Preparation of letter to Cary White re rescission.	0.80
06/04/12	TJC	Preparation of letter to borrower re rescission; emails to/from Kathy Priore and Pete Giamporcaro re [REDACTED] [REDACTED]	1.00
06/18/12	TJC	Review of analysis of application of stay to this matter and proposed course of action.	0.30
06/18/12	TJC	Email from Cary White re rescission request.	0.20
06/19/12	TJC	Emails to/from Kathy Priore and Pete Giamporacaro re [REDACTED]	0.30
06/22/12	TJC	Telephone conference with Pete Giamporcaro re [REDACTED] [REDACTED]	0.50

DATE	ATTY	DESCRIPTION	HOURS
06/22/12	TJC	Emails from/to Cary White re his email from earlier this week.	0.20
06/22/12	TJC	Email to Peter Giamporcaro re [REDACTED] [REDACTED]	0.10
06/22/12	TJC	Preparation of draft email to White.	0.40
06/25/12	TJC	Emails to/from Kathy Priore and Pete Giamporcaro re [REDACTED] [REDACTED]	0.30
06/25/12	TJC	Emails to/from Cary White re making his June payment.	0.20
06/26/12	TJC	Telephone conference with Kathy Priore re [REDACTED] [REDACTED]	0.20
<b>TOTAL HOURS</b>			<b>5.30</b>

**TOTAL FEES** **\$3,100.50**

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	5.30	3,100.50
<b>TIMEKEEPER TOTALS</b>			<b>5.30</b>	<b>\$3,100.50</b>
<b>TOTAL BALANCE DUE</b>				<b>\$3,100.50</b>

**PLEASE REMIT PAYMENT:**

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

**Via Wire:**

ABA Routing: 021000021  
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Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
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Ms. Kathy Priore  
Ally Financial  
8400 Normandale Lake Blvd.  
Suite 350  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959115

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$1,908.90

File Number: 1000304.00185  
RE: Sigler, Eyal v. GMAC Mortgage, LLC, #689067

**Your File Number:** 689067

DATE	ATTY	TASK	DESCRIPTION	HOURS
06/07/12	TJC	L120	Consideration of issues pertaining to [REDACTED]	0.30
06/07/12	DRS	L240	Prepare motion for default; check court file.	2.30
06/08/12	TJC	L210	Emails re filing motion for entry of default.	0.20
06/08/12	DRS	L240	Review, revise and finalize motion for default; file same.	0.40
06/11/12	TJC	L120	Email to Sheila Gregory re [REDACTED]	0.30
06/12/12	TJC	L120	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related	0.60

DATE	ATTY	TASK	DESCRIPTION	HOURS
			papers.	
06/22/12	TJC	L210	Review and analysis of interim supplemental order entered on June 15 modifying the stay in certain proceedings to determine its application in this case.	0.40
			TOTAL HOURS	4.50
			<b>TOTAL FEES</b>	<b>\$1,908.90</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.80	1,053.00
D.R. Sargent	Associate	317.00	2.70	855.90
<b>TIMEKEEPER TOTALS</b>			<b>4.50</b>	<b>\$1,908.90</b>
<b>TOTAL BALANCE DUE</b>				<b>\$1,908.90</b>

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ABA Routing: 021000021  
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712 Main Street, Houston, TX 77002  
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Ms. Kathy Priore  
Ally Financial  
8400 Normandale Lake Blvd.  
Suite 350  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959116

---

Total amount due for the legal services rendered and expenses  
incurred in connection with the referenced matter through June 30,  
2012 \$1,623.66

File Number: 1000304.00187  
RE: Hall, Martin v. GMAC Mortgage, #715806

**Your File Number:** 715806

DATE	ATTY	DESCRIPTION	HOURS
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/15/12	TJC	Emails re monthly payments.	0.20
06/15/12	JCW	Review letter from Hall enclosing June payment, email same to GMACM, prepare letter to GMAC enclosing check.	0.40
06/22/12	TJC	Review and analysis of interim supplemental order entered on June 15 modifying the stay in certain proceedings to determine its application in this case.	0.40
06/28/12	TJC	Emails re status of loan modification agreement and case.	0.40
06/28/12	JCW	E-mails to and from GMAC Mortgage regarding [REDACTED]	0.40
06/29/12	TJC	Review draft letter to Hall and review and consideration of [REDACTED]	0.50

DATE	ATTY	DESCRIPTION	HOURS
		current status and strategy.	
06/29/12	JCW	Prepare letter to Hall explaining that he can ignore default letter received on 6/18/12 and that he should be receiving a statement in July.	0.50
		<b>TOTAL HOURS</b>	<b>3.40</b>
		<b>TOTAL FEES</b>	<b>\$1,612.00</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.10	1,228.50
J.C. Webb	Associate	295.00	1.30	383.50
<b>TIMEKEEPER TOTALS</b>			<b>3.40</b>	<b>\$1,612.00</b>

DATE	EXPENSES	VALUE
	Delivery Services/Messengers	11.66
	<b>TOTAL EXPENSES</b>	<b>\$11.66</b>

<b>TOTAL FEES</b>	<b>\$1,612.00</b>
<b>TOTAL EXPENSES</b>	<b>\$11.66</b>
<b>TOTAL FEES AND EXPENSES</b>	<b>\$1,623.66</b>
<b>TOTAL BALANCE DUE</b>	<b>\$1,623.66</b>

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Chicago, IL 60673-1242

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ABA Routing: 021000021  
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712 Main Street, Houston, TX 77002  
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Ms. Elizabeth deSilva  
Ally Financial  
2711 North Haskell Avenue  
Dallas, TX 75204

September 13, 2012  
Invoice No.: 959117

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$1,235.90

File Number: 1000304.00190

RE: Douglass, Melinda v. GMAC Mortgage, LLC, #717528

**Your File Number:** 717528

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of letters from HUD, complaint filed by borrower, and status of matter, consideration of [REDACTED]	0.50
06/06/12	KMC	Review memo re [REDACTED]	0.10
06/13/12	TJC	E-mails from HUD re interview of individuals who spoke with Douglass; E-mails from and to Liz DeSilva and Casedral Adams re [REDACTED]	0.30
06/13/12	KMC	Teleconference with Carolyn Greer and Christina Lewis from HUD re request for information and phone interviews.	0.20
06/13/12	KMC	Finalize lists re HAMP denials and approvals and draft letter producing same to HUD.	0.20
06/13/12	KMC	E-mails to Ms. DeSilva and Ms. Adams re [REDACTED]	0.10
06/19/12	TJC	Email to Liz DeSilva and Casedral Adams re [REDACTED]	0.20
06/19/12	KMC	Send information to Ms. Greer at HUD.	0.10

DATE	ATTY	DESCRIPTION	HOURS
06/19/12	KMC	Email to and from Ms. DeSilva re [REDACTED]	0.10
06/26/12	TJC	E-mail from Casedral Adams re [REDACTED] [REDACTED]	0.10
06/27/12	TJC	Emails re prep calls with Shadle and Decker.	0.40
<b>TOTAL HOURS</b>			<b>2.30</b>
<b>TOTAL FEES</b>			<b>\$1,235.90</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.50	877.50
K. M. Castaneda	Senior Counsel	448.00	0.80	358.40
<b>TIMEKEEPER TOTALS</b>			<b>2.30</b>	<b>\$1,235.90</b>
<b>TOTAL BALANCE DUE</b>				<b>\$1,235.90</b>

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Mr. David Hagens  
Ally Financial  
8400 Normandale Lake Blvd.  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959119

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$662.30

File Number: 1000304.00192  
RE: Abucay v. GMAC Mortgage, LLC, #718914

Your File Number: 718914

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings and status of case to determine which entities we represent; Consideration of [REDACTED] [REDACTED] Review and analysis of [REDACTED]	0.70
06/20/12	JMG	Emails from/to D. Booth re [REDACTED] [REDACTED]	0.30
06/20/12	TBT	Retrieve docket reports for two related matters; E-mail same to litigation team.	0.10
06/29/12	JMG	Emails from/to joint defense group re [REDACTED] [REDACTED]	0.20
TOTAL HOURS			1.30
TOTAL FEES			\$662.30

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.70	409.50
J.Matthew Goodin	Partner	458.00	0.50	229.00
Tiffany B. Till	Paralegal	238.00	0.10	23.80
<b>TIMEKEEPER TOTALS</b>			<b>1.30</b>	<b>\$662.30</b>
<b>TOTAL BALANCE DUE</b>				<b>\$662.30</b>

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Ms. Elizabeth DeSilva  
Ally Financial  
2711 North Haskell Avenue, Suite 900  
Dallas, TX 75204

September 13, 2012  
Invoice No.: 959120

---

Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$2,693.20

File Number: 1000304.00202  
RE: Dade, Linda v. GMAC Mortgage, #720603

**Your File Number:** 720603

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings to determine the entities we represent and analysis of [REDACTED]	0.50
06/01/12	KMC	Telemessage to R. Martinez (TWC investigator).	0.10
06/07/12	KMC	E-mail to Ms. DeSilva and Ms. Moore re [REDACTED]	0.10
06/13/12	TJC	Emails from TWC re interview of individuals regarding HAMP modification applications.	0.30
06/20/12	TJC	E-mails re setting up interviews with Ally employees for the TWC; Telephone call and e-mail to Liz DeSilva.	0.30
06/20/12	KMC	Telemessage from Mr. Martinez (TWC investigator) re request for phone interview.	0.10
06/20/12	KMC	E-mail to Ms. DeSilva and Ms. Moore re [REDACTED]	0.10
06/21/12	TJC	Emails re setting up interview with Tracy Zobel next week to prepare for her interview by TWC.	0.30
06/25/12	TJC	E-mails re plans for tomorrow's call with TWC and TWC's solicitation of a settlement proposal.	0.20

DATE	ATTY	DESCRIPTION	HOURS
06/25/12	KMC	Teleconference with Ms. Zobel [REDACTED] [REDACTED]	0.40
06/25/12	KMC	E-mail from R. Martinez (TWC investigator) re conciliation offer.	0.10
06/25/12	KMC	E-mail to and from Ms. DeSilva, Ms. Moore, and T. Cunningham re [REDACTED]	0.10
06/26/12	TJC	Emails re today's call with TWC and the solicitation of a settlement proposal from TWC.	0.20
06/26/12	TJC	Follow up telephone call with Kirsten Castaneda re [REDACTED] [REDACTED]	0.20
06/26/12	KMC	Participate in witness interview of Tracy Zobel by TWC-CRD investigator Rodolfo Martinez.	0.40
06/26/12	KMC	Teleconference with Ms. DeSilva and Ms. Moore re [REDACTED] [REDACTED]	0.30
06/26/12	KMC	Begin drafting supplemental response to TWC.	0.60
06/26/12	KMC	Draft memorandum re telephone interview by TWC of Tracy Zobel.	0.30
06/26/12	KMC	Review prior responses and borrower documents re supplemental response.	0.80
<b>TOTAL HOURS</b>			<b>5.40</b>
<b>TOTAL FEES</b>			<b>\$2,693.20</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.00	1,170.00
K. M. Castaneda	Senior Counsel	448.00	3.40	1,523.20
<b>TIMEKEEPER TOTALS</b>			<b>5.40</b>	<b>\$2,693.20</b>
<b>TOTAL BALANCE DUE</b>				<b>\$2,693.20</b>

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Ally Financial  
8400 Normandale Lake Blvd.  
Minneapolis, MN 55437

September 13, 2012  
Invoice No.: 959121

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Total amount due for the legal services rendered in connection with the  
referenced matter through June 30, 2012

\$11,952.10

File Number: 1000304.00217  
RE: Charles Schwab v. Residential, 701759

**Your File Number:** 701759

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings to determine the entities we represent and analysis of [REDACTED]	0.50
06/01/12	BAR	Analyze and incorporate T. Cunningham's comments to memorandum re: [REDACTED] [REDACTED]	0.50
06/04/12	BAR	Edit memorandum of law on discovery obligations; confer with M. Goodin and K. Wisniewski re: [REDACTED]	2.80
06/05/12	TJC	Review of responses to plaintiffs' document subpoenas served by Morgan Stanley respondents.	0.30
06/06/12	TJC	Email from plaintiff's counsel re courtcall notice of upcoming hearings; review of discovery objections and responses served by co-defendants.	0.50
06/06/12	JMG	Revise draft discovery responses.	0.90
06/06/12	JMG	Review various service emails re discovery responses and review of same.	0.60
06/07/12	TJC	Review of discovery issued yesterday by defendants and consideration of how to handle the issue created by inclusion of RALI and RAMP as signatories; Consideration of whether to attend next week's case management and discovery	0.50

DATE	ATTY	DESCRIPTION	HOURS
		conference and preparation of letter to Plaintiffs counsel re same.	
06/07/12	JMG	Review filings re discovery issues and proposals in related RMBS cases.	0.30
06/07/12	JMG	Emails to W. Thompson and P. Zellmann re [REDACTED] [REDACTED]	0.20
06/07/12	JMG	Emails from/to joint defense group re [REDACTED] [REDACTED]	0.20
06/07/12	JMG	Various emails from/to joint defense counsel re [REDACTED] [REDACTED]	0.30
06/07/12	JMG	Email to W. Thompson and P. Zellmann re [REDACTED] [REDACTED]	0.10
06/07/12	JMG	Revise draft responses to subpoena and discovery requests.	2.30
06/07/12	JMG	Revise memo re debtors' responsive discovery obligations and emails to/from litigation team re [REDACTED]	0.90
06/07/12	JMG	Review filings re discovery issues and proposals in related RMBS cases.	0.30
06/07/12	KAW	Draft RALI and RAMP's responses and objections to the Plaintiff's first set of document requests and interrogatories.	3.20
06/08/12	TJC	Emails re US Attorney's request for modification of proposed stipulation and consideration of same.	0.20
06/08/12	TJC	Review of objections and responses to plaintiffs' discovery requests; Review of research memorandum and various e-mails pertaining to impact of automatic stay on obligation to respond to subpoena.	0.50
06/08/12	JMG	Emails from/to P. Zellmann re [REDACTED] [REDACTED]	0.10
06/08/12	JMG	Telephone conference with P. Zellmann re [REDACTED] [REDACTED]	0.30
06/08/12	JMG	Email to W. Thompson and P. Zellmann re [REDACTED] [REDACTED]	0.60
06/08/12	JMG	Revise draft discovery responses.	0.60
06/08/12	JMG	Emails to/from P. Zellmann re [REDACTED] [REDACTED]	0.10
06/08/12	KAW	Draft RALI and RAMP's responses and objections to Plaintiff's first set of interrogatory requests.	0.90



DATE	ATTY	DESCRIPTION	HOURS
06/09/12	KAW	Continue drafting RALI and RAMP's responses and objections to Plaintiff's first set of document requests.	1.80
06/11/12	TJC	Emails re status and strategy for handling response; review of objections and responses by other parties to plaintiffs' discovery requests.	0.50
06/11/12	JMG	Emails re continuance of 6/13 case management conference.	0.20
06/11/12	JMG	Telephone conference with C. Bernard and follow up email to same.	0.20
06/11/12	JMG	Review various email re service of party and third party discovery responses and summary review of same.	0.80
06/11/12	JMG	Telephone conference with C. Bernard and follow up email re same.	0.20
06/12/12	TJC	Review and analysis of motion for approval of RMBS Trust settlement agreements and documents offered in support of motion, including RMBS Trust settlement agreements.	0.40
06/12/12	JMG	Review/analysis of motion for approval of RMBS settlement, settlement agreement and affidavits, and other related bankruptcy filings and follow-up w/ litigation team re: [REDACTED] [REDACTED]	0.80
06/15/12	TJC	Emails re issuance of subpoenas to CoreLogic.	0.20
06/15/12	KAW	Revise GMACM's responses and objections to third party subpoena.	0.90
06/19/12	JMG	Review draft subpoena and joint defense emails re same.	0.50
06/21/12	TJC	Preparation of objections and responses to discovery and emails re same.	0.50
06/21/12	JMG	Additional review, revision of objections to party and third party discovery.	1.10
06/21/12	JMG	Emails to/from W. Thompson re [REDACTED]	0.20
06/22/12	TJC	Emails re objections to discovery requests.	0.20
06/22/12	JMG	Telephone conference with J. Corcoran (Carpenter Lipps) re [REDACTED]	0.20
06/22/12	JMG	Telephone conference with W. Thompson re [REDACTED] [REDACTED]	0.30
06/22/12	JMG	Joint defense correspondence re [REDACTED]	0.10
06/25/12	TJC	Review of request for dismissal of Wells Fargo trust filed by plaintiffs today.	0.10
06/25/12	JMG	Review service copy of dismissal as to WFMBS 2007-08.	0.10

DATE	ATTY	DESCRIPTION	HOURS
06/26/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.20
06/27/12	TJC	Email from Judge Kramer's clerk re planned hearing tomorrow on demurrer will be continued.	0.20
06/27/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.10
06/27/12	JMG	Review emails re draft protective order.	0.20
06/28/12	TJC	Emails between and among joint defense counsel re [REDACTED]	0.20
06/28/12	JMG	Review various emails from/to joint defense group re [REDACTED]	0.30
06/28/12	JMG	Review various emails re Corelogic subpoena and revisions to same.	0.30
<b>TOTAL HOURS</b>			<b>28.50</b>
<b>TOTAL FEES</b>			<b>\$11,952.10</b>

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	5.10	2,983.50
J.Matthew Goodin	Partner	458.00	13.30	6,091.40
K.A. Wisniewski	Associate	295.00	6.80	2,006.00
B. A. Raynor	Associate	264.00	3.30	871.20
<b>TIMEKEEPER TOTALS</b>			<b>28.50</b>	<b>\$11,952.10</b>
<b>TOTAL BALANCE DUE</b>				<b>\$11,952.10</b>

## PLEASE REMIT PAYMENT:

Via US Mail:

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase  
131 S. Dearborn, 6th Floor  
Chicago, IL 60603  
ATTN: Locke Lord Bissell & Liddell LLP,  
Box #24259

Via Wire:

ABA Routing: 021000021  
Swift Code (International): CHASUS33  
Account: 00101203546  
Bank: JPMorgan Chase Bank of Texas,  
712 Main Street, Houston, TX 77002  
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129 can answer questions